

**PUBLIC WORKS ENGINEERING DIVISION**

**Inspection Summary**

Permit #: PRPWFC20171319, Public Works Infrastructure Permit - Commercial  
LBP V-A

Address: 2900 NE INDEPENDENCE AVE, LEES SUMMIT, MO 64064

This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Water Line - Coliform Test 2	Steve Robbins	Partial	Tuesday, February 13, 2018

Informational

1 Nick told me the water sample failed on the second day when nick took them to the lab. Today we did a flush of the fire line through the back flow . We are going to take a sample in the morning from the back flow. The domestic was tapped into the fire line that came accross the street.Steve Robbins 12/18/2017 3:00 PM

Informational

2 I took samples from the backflow preventer this morning.Steve Robbins 12/19/2017 1:05 PM

Corrective Action Required

3 The first sample failed, when i got to the lab they told me that they passed so i gave them the second sample. They called back later and said they failed so i am going to see if the second sample passes because we already ran it through.Steve Robbins 12/20/2017 4:21 PM

Corrective Action Required

4 The second sample failed, we are going to chlorinate at the end of next week and start all over.Steve Robbins 12/22/2017 11:32 AM

Informational

5 We are going to chlolorinate at the end of the week.Steve Robbins 01/02/2018 10:54 AM

Informational

6 They have not re-chlorinated the water line yet. Hopefully next week.Steve Robbins 01/19/2018 3:45 PM

Informational

7 This morning we flushed the water line and then chlorinated it. We are going to de-chlorinate on friday morning and flush.Steve Robbins 01/31/2018 11:54 AM

Informational

8 This afternoon we de-chlorinated the water line and did a flush through the fire hydrant. We will take sample on monday morning from the back-flow preventer.Steve Robbins  
02/02/2018 1:50 PM

Informational

9 Today I took 2 samples to blue valley lab out of the backflow preventer. I took 1 sample and 1 duplicate.Steve Robbins 02/05/2018 12:42 PM

Informational

10 The water samples from the first day have passed. I took the second round of samples to the lab this morning.Steve Robbins 02/06/2018 10:57 AM

Informational

11 The second sample failed. They are going to flush the water line again and the backflow preventer. We are going to flush on Monday.Steve Robbins 02/07/2018 11:03 AM

Corrective Action Required

12 We were flushing the line through the fire hydrant and the backflow preventer. The fire hydrant seems to be frozen, Jeremy stayed with the contractor as he was trying to get it to flow. Jeremy called and said the contractor will come back later and check on it.Steve Robbins 02/12/2018 9:57 AM

Informational

13 We flushed the line yesterday , I took the first sample this morning to the lab.Steve Robbins  
02/13/2018 10:57 AM

**Comments:**

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